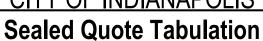


Purchasing Division CITY OF INDIANAPOLIS





ITB No., Description & Project No. ITB7666 – VIDEO CONFERENCING EQUIPMENT					Dept. Contact Name TERESA DONSBACH	Reviewed By	Date 5/11/2010	No. of MBE/WBE Bid/Quote(s) submitted:
Vendor	Item. Prop.	Addendum	MBE/ WBE	Invalid	d Bid Amount	Comments		
DELL	No	No	No	Х	\$31,640.20	Did not submit required executed bid forms or MBE requirements		
AT&T	No	No	Yes		\$49,443.52	Did not meet specifications		
Expedite	Yes	Yes	No		\$52,567.13	Did not submit MBE/WBE requirements		
U.S. Voice & Data	No	No	No		\$53,273.14	Did not meet specifications		
CIM Technologies	Yes	Yes	Yes		\$53,410.00			
Roscor	Yes	No	No		\$55,254.18	Did not submit I	MBE/WBE re	quirements
Esco Communications	Yes	Yes	Yes		\$59,569.07			
Trinity	Yes	Yes	No		\$66,427.72	Did not submit I	MBE/WBE re	quirements
KPaul Properties dba Tekmentum	Yes	Yes	Yes		\$67,593.39			
Sound Communications	No	No	No		\$83,667.30	Did not meet sp	ecifications o	or MBE/WBE requirements
Best Buy for Business	Yes	Yes	Yes		\$95,785.99			

Attached for your review/evaluation are all copies of valid responses received on the above mentioned project. Any bids deemed invalid at time of opening have been listed above.

After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Bid Copies Received by: Teresa Donsbach

REV-

Date: 5/11/2010